GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.18,750/- (Rupees Eighteen Thousand Seven Hundred and Fifty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.03.2017 to 22.04.2017 and 23.4.2017 to 22.05.2017 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 179 Dated: 19-06-2017

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs. 18,750/- (Rupees Eighteen Thousand Seven Hundred and Fifty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.03.2017 to 22.04.2017 and 23.04.2017 to 22.05.17. The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.03.2017 to 22.04.17	Expenditure For the period of 23.04.2017 to 22.05.17
1	9849904704	Asst. Secretary to Govt.(R&B)	618	717
2	9652904541	Section Officer, OP	504	625
3	9652904535	Section Officer, Buildings	545	598
4	9652904531	Section Officer, Roads-I	364	479
5	9652904530	Section Officer, Vig(Tr.)	473	492
6	9652904536	Section Officer, Roads-III	585	625
7	9652904533	Peshi to Prl. secy (R&B)	305	494
8	9652904537	Section Officer, Roads-IV	344	437
9	8008183453	Section Officer, Tr-1	625	625
10	8008273453	Asst. Secy to Govt (OP)	317	429
12	9652187657	PS to Prl. Secy (T, R&B)	86	86
13	9652187658	Section Officer, Tr-II	482	541
14	9652187898	Section Officer Roads-II	270	226
15	9652187659	Section Officer, Vig-II	552	438
16	7032304445	Prl. Secy. to TR&B Dept.	213	195
17	7032198881	Prl. Secy. to TR&B Dept.	71	71
18	7032198885	Asst. Secy to Govt. (Ser & Build.)	505	502
19	9515108987	OP Section	284	222

20	9515109033	Section Officer, R.V	294	313
21	7093800374	P.A. to Advisor	196	
22	7893847773	Deputy Secretary to Govt.	750	750
23	7093800376	Advisor to Government	296	750
24	7093800379	Asst. Secretary to Govt.(Roads)	241	215
		Total	**Rs. 8,920 /-**	**Rs. 9,830 /-**

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.18,750/- (Rupees Eighteen Thousand Seven Hundred and Fifty Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY AND ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER